

INVITATION FOR BID

Missouri Department of Corrections
P.O. Box 236
Jefferson City, MO 65102

Bids Must be Received No Later Than:

2:30 p.m. November 19, 2009

For information pertaining to the IFB contact:
Gary Stoll, Procurement Officer
Telephone: (573) 526 - 6402
gary.stoll@doc.mo.gov

IFB CN221

**Ice Cream and Novelties
For Resale in Offender Canteens**

FOR
Department of Corrections
Various Locations per Attachment 1

Contract Period: January 1, 2010 thru December, 31
2010.

Date of Issue: October 29, 2009
Page 1 of 20

Services procured by the

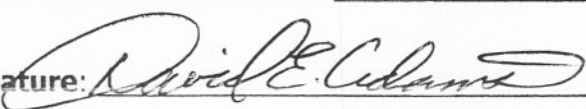
Missouri Department of Corrections
Fiscal Management Unit
Purchasing Section
2729 Plaza Drive, P.O. Box 236
Jefferson City, MO 65102

Bids must be delivered to the Missouri Department of Corrections, Purchasing Section, 2729 Plaza Drive, P.O. Box 236, Jefferson City, Missouri 65102. The bidder should clearly identify the IFB number on the lower right or left-handed corner of the container in which the bid is submitted to the Department. This number is essential for identification purposes.

We hereby agree to provide the services and/or items, at the price quoted, pursuant to the requirements of this document and further agree that when this document is countersigned by an authorized official of the Missouri Department of Corrections, a binding contract, as defined herein, shall exist. The authorized signer of this document certifies that the contractor (named below) and each of its principals are not suspended or debarred by the federal government.

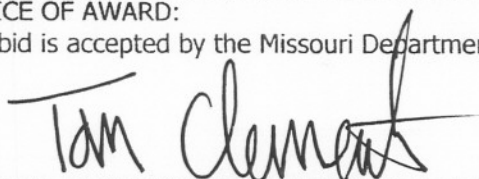
Company Name: ICE CREAM VENDING SERVICES
Mailing Address: 2502 N. 110TH ST.
City, State Zip: KANSAS CITY, KS. 66109
Telephone: 913-439-9002
Email Address: ICVSD@AOL.COM

Authorized Signer's Printed Name and Title DAVID E. ADAMS / OWNER

Authorized Signature:  Bid Date 11/19/09

NOTICE OF AWARD:

This bid is accepted by the Missouri Department of Corrections as follows: per the attached.



Contract No. CN221003

12-18-09

Director, Division of Adult Institutions

Date

Contract CN221003

Ice Cream Vending Service
2502 N 110th St
Kansas City KS 66109
contact name: David Adams

	Ice Cream Pints Cost Per Case	Ice Cream Pints Case Count	Sherbet Pints Cost Per Case	Sherbet Pints Case Count	Drumsticks Cost Per Case	Drumsticks Case Count	Sandwiches Cost Per Case	Sandwiches Case Count
WRDCC	\$8.65	8	\$8.40	8	\$12.70	24	\$13.30	24

Pricing Page

Bidder must state a firm, fixed case price for all products listed for each institution(s) they choose to bid.

Line Item	Institution(s)	A Ice Cream Pints Chocolate, Strawberry and Vanilla	B Orange Sherbet Pints	C Drumsticks	D Vanilla Ice Cream Sandwiches
001	Algoa Correctional Center and Jefferson City Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
002	Booneville Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
003	Chillicothe Correctional Center	Case cost \$ <u>9.20</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>8.80</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>12.70</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>13.30</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
004	Crossroads Correctional Center and Western Missouri Correctional Center	Case cost \$ <u>8.80</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>8.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>12.70</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>13.30</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
005	Eastern Reception Diagnostic & Correctional Center	Case cost \$ <u>10.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>10.00</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>13.50</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>14.00</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
006	Farmington Correctional Center	Case cost \$ <u>10.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>10.00</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>13.50</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>14.00</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
007	Fulton Reception and Diagnostic Center and Cremer Therapeutic Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____

Pricing Page

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Line Item	Institution(s)	A Ice Cream Pints Chocolate, Strawberry and Vanilla	B Orange Sherbet Pints	C Drumsticks	D Vanilla Ice Cream Sandwiches
008	Moberly Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
009	Missouri Eastern Correctional Center	Case cost \$ <u>10.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>10.00</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>13.50</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>14.00</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
010	Maryville Treatment Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
011	Northeast Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
012	Ozark Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
013	Potosi Correctional Center	Case cost \$ <u>10.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>10.00</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>13.50</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>14.00</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>
014	South Central Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____

Pricing Page

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Line Item	Institution(s)	A Ice Cream Pints Chocolate, Strawberry and Vanilla	B Orange Sherbet Pints	C Drumsticks	D Vanilla Ice Cream Sandwiches
015	Southeast Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
016	Tipton Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
017	Woman's Eastern Reception & Diagnostic Correctional Center	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Pints per case _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____	Case cost \$ _____ Case Count _____ Brand _____
018	Western Reception Diagnostic & Correctional Center	Case cost \$ <u>8.65</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>8.40</u> Pints per case <u>8</u> Brand <u>BELFONTE</u>	Case cost \$ <u>12.70</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>	Case cost \$ <u>13.30</u> Case Count <u>24</u> <u>WELLS</u> Brand <u>BLUE BUNNY</u>

By signing, the bidder hereby declares understanding, agreement and certification of compliance to provide the items at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions. The bidder further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid.

Company Name: ICE CREAM VENDING SERVICES

Authorized Signature: [Signature] Printed Name: DAVID E. ADAMS

Date: 11/18/09 11/18/09

Email: ICVSDEA@MSN.COM



STATE OF MISSOURI
DEPARTMENT OF CORRECTIONS
VENDOR INFORMATION DATA

Purchasing Section
P.O. Box 236
Jefferson City, Missouri 65102
Telephone: (573) 526-3268 Fax: (573) 522-8407

BUSINESS NAME AS FILED WITH THE IRS Ice Cream Vending Services			
TAXPAYER ID TYPE <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		TAXPAYER IDENTIFICATION NUMBER OR SSN 481220349	NOT FOR PROFIT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
TAXPAYER MINORITY STATUS See http://oa.mo.gov/purch/mbewbe.htm for more information.			
<input checked="" type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Not Applicable		MISSOURI MBE/WBE CERTIFICATION NUMBER	
POST OFFICE BOX		STREET ADDRESS 2502 N 110th St	
CITY Kansas City		STATE KS	ZIP CODE 66109
TELEPHONE NUMBER (913) 439-9002		FAX NUMBER (913) 721-2584	E-MAIL ADDRESS FOR NOTIFICATION OF BIDS icvsdea@msn.com
PAYMENT INFORMATION (IF DIFFERENT THAN ABOVE)			
BUSINESS NAME Ice Cream Vending Services			
POST OFFICE BOX 12531		STREET ADDRESS	
CITY Kansas City		STATE KS	ZIP CODE 66112
CONTACT David E Adams		TELEPHONE NUMBER (913) 707-2790	FAX NUMBER (913) 721-2584
The Office of Administration mandates all vendors to use Automatic Deposit for payment. That form can be found on-line at the following web address: http://oa.mo.gov/acct/vendor_ach_eftd.pdf .			
CHIEF EXECUTIVE OFFICER			
FULL NAME David E Adams			
TITLE Owner		TELEPHONE NUMBER (913) 439-9002	EXTENSION
CONTRACT INTERESTS (X THOSE THAT APPLY)			
<input type="checkbox"/> Banking Services	<input checked="" type="checkbox"/> Cable-TV-Satellite	<input checked="" type="checkbox"/> Canteen Resale (Specify Below)	<input type="checkbox"/> Case Management Services
<input type="checkbox"/> Commodity (Specify Below)	<input type="checkbox"/> Crime Victim Impact Services	<input type="checkbox"/> Curriculum Development (Specify Below)	<input type="checkbox"/> Education Services (Specify Below)
<input type="checkbox"/> Electronic Monitoring Services	<input type="checkbox"/> Employment Readiness Services	<input type="checkbox"/> Fee Collection Services	<input type="checkbox"/> Forensic/Lab Services
<input type="checkbox"/> Interactive Voice Recognition Services	<input type="checkbox"/> Janitorial Services	<input type="checkbox"/> Legal Library Services	<input type="checkbox"/> Life Skills Services
<input type="checkbox"/> Medical Services	<input type="checkbox"/> Mental Health Services	<input type="checkbox"/> Parenting Skills Services	<input type="checkbox"/> Pest Control Services
<input type="checkbox"/> Polygram Exam Services	<input type="checkbox"/> Reentry-Community Services	<input type="checkbox"/> Residential/Transitional Services	<input type="checkbox"/> Security System
<input type="checkbox"/> Sex Offender Treatment	<input type="checkbox"/> Substance Abuse Treatment Services	<input type="checkbox"/> Trash Removal Services	<input type="checkbox"/> Vaccinations/TB Testing
<input checked="" type="checkbox"/> Vending Services	<input type="checkbox"/> Other (Specify Below)	For service interests, specify the county(ies) you are willing to provide services or indicate statewide:	
OTHER - SPECIFY			
BUSINESS WEBSITE (IF APPLICABLE)			
NOTE: Updates to the MO DOC database will only occur with the completion of the Purchasing Section's receipt of this form. Additions and/or corrections to the Office of Administration Vendor Profile must be made on-line at https://www.moolb.mo.gov .			
SUBMITTED BY David E Adams			DATE 11/04/2009

ICV3.
2502 N. 110TH ST
KC, KS 66109

MISSOURI DEPT OF CORRECTIONS
FISCAL MANAGEMENT UNIT
PURCHASING SECTION
2729 PLAZA DRIVE, P.O. BOX 236
JEFFERSON CITY, MO 65102

When used internationally
affix customs declarations
(PS Form 2976, or 976A).

RECIPIENT

The sender has requested
immediately upon receipt

NAME:

tel. No.:



EH 599979187 US

11-19-09A11:33 CFMD



UNITED STATES POSTAL SERVICE®

Mailing Label
Label 11-B, March 2004

Post Office To Addressee

DELIVERY (POSTAL USE ONLY)

Delivery Attempt	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			
Delivery Attempt	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			
Delivery Date	Time	<input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day			

CUSTOMER USE ONLY

PAYMENT BY ACCOUNT
Express Mail Corporate Acct. No.

☐ WAIVER OF SIGNATURE (Domestic Mail Only)
Additional merchandise insurance is void if
customer requests waiver of signature.
I wish delivery to be made without obtaining signature
of addressee or addressee's agent (if delivery employee
judges that article can be left in secure location) and I
authorize that delivery employee's signature constitutes
valid proof of delivery.

Federal Agency Acct. No. or
Postal Service Acct. No.

☐ NO DELIVERY
☐ Weekend ☐ Holiday

Mailer Signature

ORIGIN (POSTAL SERVICE USE ONLY)

PO ZIP Code 66109	Day of Delivery <input checked="" type="checkbox"/> Next <input type="checkbox"/> 2nd <input type="checkbox"/> 2nd Del. Day	Postage \$ 13.05
Date Accepted 11-18-09	Scheduled Date of Delivery Month 11 Day 19	Return Receipt Fee \$
Time Accepted 12:59 <input type="checkbox"/> AM <input type="checkbox"/> PM	Scheduled Time of Delivery <input type="checkbox"/> Noon <input checked="" type="checkbox"/> 3 PM	COD Fee \$
Flat Rate <input type="checkbox"/> or Weight 3 lbs. 0 ozs.	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Insurance Fee \$
	Int'l Alpha Country Code	Total Postage & Fees \$ 13.05
		Acceptance Emp. Initials 9

FROM: (PLEASE PRINT) PHONE 913 439 9002 ✓
DAVID E. ADAMS
2502 N. 110TH ST.
KANSAS CITY, KS
66109

TO: (PLEASE PRINT) PHONE 573 526 6402
MISSOURI DEPT. OF CORRECTIONS
FISCAL MANAGEMENT UNIT
PURCHASING SECTION
2729 PLAZA DR., P.O. BOX 236
JEFFERSON CITY, MO

ZIP + 4 (U.S. ADDRESSES ONLY. DO NOT USE FOR FOREIGN POSTAL CODES.)

6 5 1 0 2 +

FOR INTERNATIONAL DESTINATIONS, WRITE COUNTRY NAME BELOW.

FOR PICKUP OR TRACKING

Visit www.usps.com

Call 1-800-222-1811



IFB
CN 281

opened in
error was not
labeled as
a bid
11-19-09

PRESS HARD. YOU ARE MAKING 3 COPIES.

is awarded
novative
nt design that
te.
en certified
ability, and